	ORI	DER FC	R SUF	PLIES OR SER	VICES							PAGE	OF I		AGES		
IMPORTANT: Ma	rk all packages and	-		55964 15V	umbers.							1 1		6			
1. DATE OF ORD	DER 2.	CONTRA	ACT NO.	(If any)			6.	SHIP TO:	Lt. Do	uglas	Nelsor	1					
09/30/2010					a. NAI	ME OF CON	SIG	NEE									
3. ORDER NO.	4.	REQUIS	ITION/R	EFERENCE NO.	U.S	. MERCHAN	IT M	IARINE ACA	DEMY	Σ.							
DTMA5N10		MDT10-0	200			REET ADDR	5000										
5. ISSUING OFFI	CE (Address corresp	pondence	to)		Con	nmandant's (Offic	e									
	Marine Academy (Pro- ision of Procurement	curement)		c. CIT	~					4.5	TATE	2 7IP	COD			
Kings Point	NY		110	24-1699	King	gs Point					NY		11	024-1	599		
	7. TO:				f. SHII	P VIA											
a. NAME OF COM	NTRACTOR																
								8.	TYPE (OF OR	DER						
b. COMPANY NA	ME				Ха	PURCHASE				I	7						
Staples, Inc.	5					RENCE YOUR	٥.			-	∟ b. D	ELIVERY	Exce	pt for billing			
c. STREET ADDR	RESS				-	NEIVOE TOO!	``					uctions on ery order			this		
45 Cedar Ln					-				and the second		instr	uctions co	ntaine	d on th			
2				<u> </u>	conditi	furnish the fo ons specified	on bo	oth sides of th	is order	and	subj	ect to the	erms :	and cor	nditions		
d. CITY		e. STA		f. ZIP CODE	on the indicat	attached shee	et, if a	any, including	delivery	as	of th	e above-n	umber	ed con	tract.		
Englewood	AND ADDDODDIAT		NJ ^	07631-4802		EQUISITION	INC	OFFICE									
	S AND APPROPRIAT 2010 6GB SHUTO			0 31110 - 6100 -	5.272.0	. MERCHAN			DEMY								
11. BUSINESS C	I ASSIFICATION /	Check ar	nronriat	e box(es))						1	2 F O	.B. POIN	Т				
a. SMALL	D. OTH			c. DISADVAN	ITAGED	[По	. SERVICE-D	ISABLE	100 E			3				
d. WOMEN-0				f. EMERGING	SMALL	BUSINESS		VETERAN	-OWNE	D	D	estination	1				
u. Women		20110					\/ED	TOFOR	DOINT	1	e Dice	COUNT	EDM	<u>c</u>			
	13. PLACE OF	Salar Agencia		14. GOVERNMENT	B/L NO.			R TO F.O.B. BEFORE <i>(L</i>		- [1	o. DIS	COUNT	EKIV	3			
a. INSPECTION USMMA KINGS F NY	POINT, b. ACCEPT		NT, NY														
	1		17.	SCHEDULE (See re	verse for	Rejections) QUANTIT	~		111	VIT	_			ΟΠΑ	NTITY		
ITEM NO. (a)		SUPPLI	ES OR S (b)	SERVICES		ORDERE (c)		UNIT (d)	PR	ICE e)		AMOUN (f)	Т	ACCE	EPTED g)		
	S	EE LINE	ITEM	DETAIL													
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	The state of																
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	18. SHIPPING POIL	NT	19. 0	GROSS SHIPPING V	VEIGHT	20. INVOIC	CE N	Ю.			-						
														17(h)	TOT		
SEE BILLING		2	1. MAIL	INVOICE TO: Justin	Breeden									100 500	(Cont.		
INSTRUCTIONS														р	ages)		
ON REVERSE	USMMA A/P Branch	1,000	STATE OF STREET								-						
	b. STREET ADDRE														17(i)		
	USMMA A/P Branch	n, AMZ-16	80, PO B	ox 25710				20,700,200,200,200				\$5,95	5.64		RAND		
	c. CITY	March 1			TOTAL												
	Oklahoma City					OK	73	3125									
22. UNITED STA							23	. NAME	(Typed)							
AMERICA B	Y (Signature)	M	.00	S. Del				Max Diah					_				
		1600	Ma	J. Hely			1	TITLE: CON	TRACT	ING/OF	RDERIN	IG OFFICE	:R				

		SUPPLEMENTA	L INVOICIN	G INFORMA	TION		PAGE NO.	2 of 6
provided the following and the following and the provided; corrices, and extended exceed \$10 (except	g statement, (signed a invoice will be submit ontract number (if any) d totals. Prepaid shipp for parcel post), the bil	y be used by the Contract and dated) is on (or attact ted." However, if the Co, order number, item nuning costs will be indicate ling must be supported by period, consolidated per	thed to) the ontractor wish nber(s), descended as a separately a bill of lacender.	order: "Payme nes to submit cription of sup rate item on t ding or receip	ent is requested in the a an invoice, the following oplies or service, sizes, the invoice. Where ship tot. When several orders	mount of g information quantities, unit ping costs		
**COMPANY OF THE COMPANY OF THE COMP		REC	EIVING RE	PORT				
		n on the face of this ordered below have been reje			ected, accept accept	ed, rece	eived	
NUMBER FINAL		DATE RECEIVED	SIGI	NATURE OF	AUTHORIZED U.S. GO	DV'T REP.	DATE	
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		ILI OI	0. 11202		OHANTITY			
ITEM NO.	SUPPLII	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON	FOR REJEC	CTION
		location in the second						
	*							
	\$1							

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 09/30/2010 DTMA5N10330 QUANTITY UNIT QUANTITY AMOUNT SUPPLIES OR SERVICES UNIT PRICE ACCEPTED ITEM NO. ORDERED (f) (b) (c) (d) (e) (g) (a) REGENCY LEGACY 71" BOAT CONFERENCE TABLE, MAHOGANY 3.00 EA 370.490 1,111.47 0001 ITEM# 617826 Reference Requisition: CMDT10-078 QUARTET 5' X 3' MELAMINE DRY-ERASE BOARD WITH ALUMINUM 1.00 EA 130.140 130.14 0002 FRAME Reference Requisition: CMDT10-078 1.00 EA 398.990 398.99 0003 SAFEO PLANMASTER DRAFTING TABLE, BASE ITEM# 518936 Reference Requisition: CMDT10-078 2.00 EA 189.990 379.98 0004 STAPLES VERTICAL FILE CABINETS, 26 1/2" 4 DRAWER LETTER SIZE BLACK ITEM# 495795 Reference Requisition: CMDT10-078 OFFICE STAR BLACK FAUX LEATHER RECEPTION COUCH 1.00 EA 759.990 759.99 0005 ITEM# 660444 Reference Requisition: CMDT10-078 BASYX LAMINATE WOOD COFFEE TABLE, BOURBON CHERRY 1.00 EA 142.49 142.490 0006 ITEM# 768373 Reference Requisition: CMDT10-078 OFFICE STAR FAUX LEATHER GUEST CHAIR, BLACK 18.00 EA 113.990 2,051.82 0007 ITEM# 803315 Reference Requisition: CMDT10-078 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$4,974.88

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 4 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. DTMA5N10330 09/30/2010 QUANTITY UNIT QUANTITY **AMOUNT** SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED ITEM NO. (f) (b) (c) (d) (e) (g) (a) QUARTET 8' X 4' TOTAL ERASE PORCELAIN DRY ERASE BOARD 2.00 EA 490.380 980.76 8000 ITEM# 490058 Reference Requisition: CMDT10-078 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$980.76

Contract Level Funding Summary

Document Number DTMA5N10330

Title **FURNITURE** Page

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- 70 - X85030 - 00 2010 - - 6GB - - SHUT001 - 0000 - - 540000 - - - 31110 - 6100 - 6600 -

\$5,955.64

Reference Requisition: CMDT10-078

Total Funding: \$5,955.64

1	Document No.	Document Title	Page 6 of 6
	DTMA5N10330	FURNITURE	

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.213-02	Invoices	April 1984
52.213-03	Notice to Supplier	April 1984
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.233-01	Disputes	July 2002
52.243-01	ChangesFixed Price	August 1987
52.246-01 Contractor Inspection Requirements		April 1984